

Disclosure Report Cover

Amendment

☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee Information

a. Full Name

ERNIE MASCHE FOR ALDERMAN WARD 2

c. ID Number

-7DU6G6--

b. Mailing Address (include City, State and Zip Code)

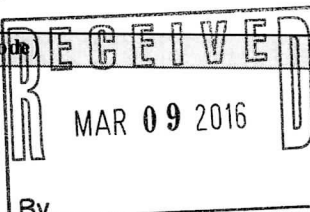
3420 N CENTER ST
HICKORY, NC 28601

d. Date Filed

03/09/2016

e. Phone Number

(828) 310-8823



2. Report Year

2016

3. Period Start Date (mm/dd/yy)

01/01/2016

4. Period End Date (mm/dd/yy)

03/09/2016

5. Treasurer Full Name

ERNEST MASCHE

6. Type of Committee (Check One)

- ☒ Candidate Campaign ☐ Party
☐ Joint Fundraiser ☐ PAC
☐ Referendum ☐ Legal Expense Fund

7. Type of Fund (if applicable, check one)

- ☐ "Booster Fund"
☐ Building Fund
☐ Presidential Election Year Candidates Fund
☐ NC Public Campaign Financing Fund

☐ Other:

8. Number of Fundraisers this Report

0

9. Type of Report (check only one type of report from one category)

Municipal

- ☐ Organizational
☐ Thirty-five day
☐ Pre-primary
☐ Pre-election
☐ Pre-runoff
☐ Semi-annual
☐ Mid Year
☐ Year End
☒ Final
☐ Special

State/County

- ☐ Organizational
☐ Quarterly
☐ First
☐ Second
☐ Third
☐ Fourth
☐ Semi-annual
☐ Mid Year
☐ Year End
☐ Final
☐ Special

Referendum

- ☐ Organizational
☐ Pre-referendum
☐ Final
☐ Supplemental Final
☐ Annual
☐ Special

10. Special Report Name

3. Account Information

a. Financial Institution Full Name

FIRST CITIZENS BANK

b. Purpose

CAMPAIGN

c. Account Code

EWM

d. Period Begin Balance

\$ 129.22

3. Account Information

a. Financial Institution Full Name

b. Purpose

c. Account Code

d. Period Begin Balance

\$

CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board

ERNEST MASCHE
Printed Name of Signer

Ernest Masche
Signature of Appointed Treasurer

03/09/2016

Date

FOR OFFICE USE ONLY

Date Received: _____

Employee: _____

Delivery Method

- ☐ Normal Mail
☐ Registered Mail
☐ Hand Delivered
☐ Electronically Filed

Date Postmarked: _____

Employee: _____

Date Scanned: _____

Employee: _____

Date Data Entered: _____

Employee: _____

☐ Signer has not received mandatory training

Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Detailed Summary

Amendment

☐ Yes ☒ No

Use this form to summarize all disclosure reporting forms and to total monetary information

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
ERNIE MASCHE FOR ALDERMAN WARD 2	2016 Final	-7DU6G6--
Start of Election Cycle: January 1, 2014	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 129.22	\$ 109.22
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 0.00	\$ 0.00
6) Contributions from Individuals (CRO-1210)	\$ 0.00	\$ 1,232.06
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 0.00	\$ 0.00
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources		
11a) Interest on Bank Accounts (CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-For-Profit Organizations (CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income (CRO-1250)	\$ 0.00	\$ 0.00
11d) Legal Expense Fund - Other Sources (CRO-1270)	\$ 0.00	\$ 0.00
11e) Exempt Purchase Price Sales (CRO-1265)	\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)	\$ 0.00	\$ 1,232.06
EXPENDITURES		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 0.00	\$ 240.00
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
14) Aggregated Non-Media Expenditures (CRO-1315)	\$ 0.00	\$ 40.00
15) Loan Repayments (CRO-1420)	\$ 129.22	\$ 129.22
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$ 0.00	\$ 0.00
17) In-Kind Contributions (CRO-1510)	\$ 0.00	\$ 932.06
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 129.22	\$ 1,341.28
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 0.00	\$ 0.00
ADDITIONAL INFORMATION		
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0.00	
22) Debts and Obligations owed by the Committee (CRO-1610)	\$ 0.00	
23) Debts and Obligations owed to the Committee (CRO-1620)	\$ 0.00	
24) Account Transfers Within the Committee (CRO-1720)	\$ 0.00	
25) Administrative Support (CRO-1710)	\$ 0.00	\$ 0.00
26) Forgiven Loans (CRO-1440)	\$ 11,570.78	\$ 11,570.78
27) 48-Hour Notice Reports Sum (CRO-2220)	\$ 0.00	\$ 0.00
28) Contributions to be Refunded (CRO-1215)	\$ 0.00	\$ 0.00

Loan Repayments

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Amendment

☐ Yes ☒ No

Use this form to report payments on an existing loan.

1. Committee Full Name (and Fund if applicable)				2. ID Number	
ERNIE MASCHE FOR ALDERMAN WARD 2				-7DU6G6--	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
ERNEST MASCHE 3420 N CENTER ST HICKORY, NC 28601				c. Original Loan Date	
				08/30/2013	
				d. Original Loan Amount	
\$ 2,000.00					
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$ 0.00	EWM	Check	03/08/2016	\$ 129.22	
\$				\$	
4. Total only this Page				\$ 129.22	
5. Total of ALL CRO-1420 Pages (This line must be on line 15 of Detailed Summary Page CRO-1100)				\$ 129.22	

CRO-1420

NC State Board of Elections

December 2007

Forgiven Loans

Pg 1 of 2Amendment
☐ Yes ☒ No

Use this form to report any loan which has been forgiven by the lender.

A Forgiven loan statement (CRO-6200) must accompany each forgiven loan.

1. Committee Full Name (and Fund if applicable)		2. ID Number			
ERNIE MASCHE FOR ALDERMAN WARD 2		-7DU6G6--			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments			
ERNEST MASCHE 3420 N CENTER ST HICKORY, NC 28601		c. Original Loan Date (mm/dd/yyyy)		f. Election Sum to Date	
		08/06/2013		\$ 11,570.78	
		d. Original Loan Amount		g. Date (mm/dd/yyyy)	
		\$ 1,300.00		03/01/2016	
		e. Remaining Loan Balance		h. Forgiven Amount	
\$ 0.00		\$ 1,300.00			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments			
ERNEST MASCHE 3420 N CENTER ST HICKORY, NC 28601		c. Original Loan Date (mm/dd/yyyy)		f. Election Sum to Date	
		07/30/2013		\$ 11,570.78	
		d. Original Loan Amount		g. Date (mm/dd/yyyy)	
		\$ 3,700.00		03/01/2016	
		e. Remaining Loan Balance		h. Forgiven Amount	
\$ 0.00		\$ 3,700.00			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments			
ERNEST MASCHE 3420 N CENTER ST HICKORY, NC 28601		c. Original Loan Date (mm/dd/yyyy)		f. Election Sum to Date	
		08/08/2013		\$ 11,570.78	
		d. Original Loan Amount		g. Date (mm/dd/yyyy)	
		\$ 4,700.00		03/01/2016	
		e. Remaining Loan Balance		h. Forgiven Amount	
\$ 0.00		\$ 4,700.00			
4. Total only this Page		\$ 9,700.00			
5. Total of ALL CRO-1440 Pages (This line must be on line 26 of Detailed Summary Page CRO-1100)		\$ 11,570.78			
The lender information should contain the same information as supplied on the original loan proceed statement.					

Forgiven Loans

Pg 2 of 2

Amendment
☐ Yes ☒ No

Use this form to report any loan which has been forgiven by the lender.

A Forgiven loan statement (CRO-6200) must accompany each forgiven loan.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
ERNIE MASCHE FOR ALDERMAN WARD 2		-7DU6G6--	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments	
ERNEST MASCHE 3420 N CENTER ST HICKORY, NC 28601		c. Original Loan Date (mm/dd/yyyy)	
		08/30/2013	
		f. Election Sum to Date	
		\$ 11,570.78	
		d. Original Loan Amount	
\$ 2,000.00		g. Date (mm/dd/yyyy)	
		03/08/2016	
e. Remaining Loan Balance		h. Forgiven Amount	
\$ 0.00		\$ 1,870.78	
4. Total only this Page		\$ 1,870.78	
5. Total of ALL CRO-1440 Pages (This line must be on line 26 of Detailed Summary Page CRO-1100)		\$ 11,570.78	
The lender information should contain the same information as supplied on the original loan proceed statement.			



North Carolina
State Board of Elections
441 N Harrington Street
Raleigh, NC 27603

Kim Westbrook Strach
Executive Director

Mailing Address
PO Box 27255
Raleigh, NC 27611-7255
(919) 733-7173

Forgiven Loan Statement

This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report.

This Statement is to be filed with the Election Board where the committee's reports are filed.

Name of Lender:	ERNEST MASCHE
Committee receiving loan:	ERNIE MASCHE for ALDERMAN WARD 2
Date of loan:	07/30/2013
Amount of original loan:	3,700. ⁰⁰
*Amount of loan to be forgiven:	3,700. ⁰⁰

I, ERNEST MASCHE, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Ernest Masche
Signature of Lender

Ernest Masche
Signature of Committee Treasurer



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Name of Lender: ERNEST MASCHE
Committee receiving loan: ERNIE MASCHE FOR ALDERMAN WARD 2
Date of loan: 08/06/2013
Amount of original loan: 1,300.00
*Amount of loan to be forgiven: 1,300.00

I, ERNEST MASCHE, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Ernest Masche
Signature of Lender

Ernest Masche
Signature of Committee Treasurer



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This Statement is to be filed with the Election Board where the committee's reports are filed.

Name of Lender:	ERNEST MASCHE
Committee receiving loan:	ERNE MASCHE For ALDERMAN WARD 2
Date of loan:	08/08/2013
Amount of original loan:	4,700. ⁰⁰
*Amount of loan to be forgiven:	4,700. ⁰⁰

I, ERNEST MASCHE, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Ernest Masche
Signature of Lender

Ernest Masche
Signature of Committee Treasurer



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This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report.

This Statement is to be filed with the Election Board where the committee's reports are filed.

Name of Lender:	ERNEST MASCHE
Committee receiving loan:	ERNE MASCHE & ALDERMAN WARTZ
Date of loan:	08/30/2013
Amount of original loan:	2,000. ⁰⁰
*Amount of loan to be forgiven:	1,870. ⁷⁸

I, ERNEST MASCHE, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Ernest Masche
Signature of Lender

Ernest Masche
Signature of Committee Treasurer